Attachments

Data Col	ce Offerings including Voice Rate Data	FÇC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	462204
<015>	Study Area Name	COLUMBINE ACQ CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com
<701> <702>	Residential Local Service Charge Effective Date  1/1/2015 Single State-wide Residential Local Service Charge	

<703>

	<a2></a2>	<a3></a3>	        	Residential Local	<53>	   //	 Mandatory Extended Area	<b>40</b>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee		Total per line Rates and Fee
co	Crestone		FR	18.98				
co	Mosca		FR	18.98				
								<del> </del>
	<u> </u>							

# (710) Broadband Price Offerings Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<d4>

<d3>

<010>	Study Area Code	462204
<015>	Study Area Name	COLUMBINE ACQ CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com

<d1>

State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	

(710) Broadband Price Offerings Oata Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	462204
<015>	Study Area Name	COLUMBINE ACQ CORP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com

<711>	<a1></a1>	<a2></a2>	chl>	<b2></b2>	<c> <di><d><di>&lt;</di></d></di></c>	<d2:< th=""><th>· 45 <d3></d3></th><th></th><th><d4></d4></th></d2:<>	· 45 <d3></d3>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees		Broadband Service -		Usage Allowance	
				-					

Data Coll	erating Companies lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		462204
<015>	Study Area Name		COLUMBINE ACQ CORP
<020>	Program Year		2016
<030>	Contact Name - Person U	JSAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address -	Email Address of person identified in data line <030>	bgalardo@fairpoint.com
<810>	Reporting Carrier	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)
<811>	Holding Company	FairPoint Communications, Inc.	
c8125	Operating Company	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)

813>	<a2></a2>	(a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
Bentleyville Communications Corporation	170145	dba FairPoint Communications Inc.
Berkshire Cable Corp.		dba FairPoint Long Distance
Berkshire Cellular, Inc.		
Berkshire New York Access, Inc.		
Berkshire Telephone Corporation	150073	dba FairPoint Communications Inc.
Big Sandy Telecom, Inc.	462192	dba FairPoint Communications Inc.
Bluestem Telephone Company	411835	dba FairPoint Communications Inc.
Chautauqua & Erie Communications, Ltd		
Chautauqua & Erie Communications, Inc.		dba FairPoint Long Distance
Chautauqua and Erie Telephone Corporation	150078	dba FairPoint Communications Inc.
China Telephone Company	100004	dba FairPoint Communications Inc.
Chouteau Telephone Company	431981	dba FairPoint Communications Inc.
Columbine Telecom Company	462204	dba FairPoint Communications Inc.
Columbus Grove Telephone Co.	300604	dba FairPoint Communications Inc.
COM Networks, Inc.		
Comerco, Inc.		dba FairPoint Long Distance
Community Service Telephone Co	100015	dba FairPoint Communications Inc.
C-R Communications, Inc.		
C-R Long Distance, Inc.		dba FairPoint Long Distance
C-R Telephone Company	341009	dba FairPoint Communications Inc.
El Paso Long Distance Company		dba FairPoint Long Distance
El Paso Telephone Company	341004	dba FairPoint Communications Inc.
Ellensburg Telephone Company	522412	dba FairPoint Communications Inc.

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
国工作。2011年1月2日 1月2日 1月2日 1月2日 1月2日 1月2日 1月2日 1月2日	July 2013

<010>	Study Area Code		462204
<015>	Study Area Name		COLUMBINE ACQ CORP
<020>	Program Year		2016
<030>	Contact Name - Person U	SAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Numb	er - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address - E	mail Address of person identified in data line <030>	bgalardo@fairpoint.com
<810>	Reporting Carrier	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)
<811>	Holding Company	FairPoint Communications, Inc.	
<812>	Operating Company	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)

<a2></a2>	(a) 1 (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
SAC	Doing Business As Company or Brand Designation
	dba FairPoint Long Distance
421472	dba FairPoint Communications Inc.
143331	dba FairPoint Communications Inc.
300618	dba FairPoint Communications Inc.
	dba FairPoint Long Distance
210291	(Florala) dba FairPoint Communications Inc.
210329	(Perry) dba FairPoint Communications Inc.
100025	dba FairPoint Communications Inc.
170185	dba FairPoint Communications Inc.
125113	dba FairPoint Communications Inc.
105111	dba FairPoint Communications Inc.
103313	dba FairPoint Communications Inc.
341065	dba FairPoint Communications Inc.
	dba FairPoint Long Distance

	(800) Operating Companies  Data Collection Form	FCC Form 481 — OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code		462204
<015>	Study Area Name		COLUMBINE ACQ CORP
<020>	Program Year		2016
<030>	Contact Name - Person U	SAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Numb	er - Number of person identified in data line <030>	2075354126 ext.
<039>	Contact Email Address - E	mail Address of person identified in data line <030>	bgalardo@fairpoint.com
<810>	Reporting Carrier	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)
<811>	Holding Company	FairPoint Communications, Inc.	
<812>	Operating Company	Columbine Telecom Company (f/k/a Columbine	Acquisition Corp.)

<813> a. Kal>	<a2></a2>	<a3></a3>
Affiliates	SAC	<b>Doing Business As Company or Brand Designation</b>
Orwell Telephone Company	300649	dba FairPoint Communications Inc.
Peoples Mutual Long Distance		
Peoples Mutual Telephone Co	190244	dba FairPoint Communications Inc.
Quality One Technologies, Inc.		dba FairPoint Long Distance
Ravenswood Communications, Inc.		
Sidney Telephone Company	103313	dba FairPoint Communications Inc.
ST Enterprises, Ltd.		
ST Long Distance, Inc.		dba FairPoint Long Distance (Kansas, Colorado, Oklahoma)
St. Joe Communications, Inc.	210339	dba FairPoint Communications Inc.
Standish Telephone Company, INC	100025	dba FairPoint Communications Inc.
Sunflower Telephone Co	461835	dba FairPoint Communications Inc.
Taconic Technology Corp.		
Taconic TelCom Corp.		dba FairPoint Long Distance
Taconic Telephone Corp.	150084	dba FairPoint Communications Inc.
Telephone Operating Company of Vermont LLC (NNE)	145115	dba FairPoint Communications Inc.
UI Long Distance, Inc.		dba FairPoint Long Distance
Utilities, Inc.		dba FairPoint Communications Inc.
YCOM Networks, Inc.	522453	dba FairPoint Communications Inc.

FCC Form 481

Line 112- Service Quality Improvement Reporting {47 CFR 54.313(a)(1)}

1. In the FCC's Public Notice DA 14-951, released May 1, 2014, the FCC waived the requirement for price cap ETCs to file a five-year plan. The bureau stated that "until the [Connect America Phase II forward-looking] cost model is adopted and incumbents have the opportunity to accept a state-level commitment, it does not serve the public interest" to require price cap ETCs to file five-year plans.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Connect America Fund et al. WC Docket No. 10-90 et al., Order, 28 FCC Rcd 2051, 2054, para. 8 (Wireline Comp. Bur. 2013) (ETC Reporting Requirements Order).

Columbine Telcom Company 462204

For the period January 1, 2014 through December 31, 2014, Columbine Telcom Co , (SAC #462204) had

Columbine ACQ Corp. Colorado 462204

## Line 510: Service Quality Reporting/Consumer Protection Rules Compliance

Columbine AQC Corp. hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with service quality and consumer protection provisions under state law. These provisions include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of The Colorado Public Service Commission which discloses rates, terms and conditions of service to customers; (2) compliance with state consumer protection provisions relating to Customer Services as identified in the Code of State Regulations, compliance with provisions for Quality of Service as identified in the Code of State Regulations, compliance with Service Objectives as identified in the Code of State Regulations, compliance with customer Inquiry procedure as identified in the Code of State Regulations, compliance with Dispute standards as identified in the Code of State Regulations; (3) compliance with truth-in-billing requirements; and (4) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement." <sup>3</sup>

Columbine AQC Corp are subject to Service Quality reporting requirements per 4 CCR 723-2, Rule 2341. Trouble reports exceeding 8 reports per 100 lines (averaged over a 3-month period) and Out-of-Service reports under 85% cleared within 24 hours (per wire center) are to be submitted to the Commission within 31 days following the end of the month in which the standard is not met via written report listing each offending wire center. Penalties and or fines may be assessed in the event of non-compliance pursuant to state regulations.

If a customer has a concern about their FairPoint Communications' service or billing, he/she can contact repair service, technical support or customer service with information found on their statement. Customers may also contact agencies, through information posted in the phone directory, website, and tariff pages. All consumer complaints whether from Attorney Generals' offices, Public Utility Commissions, Better Business Bureaus, Federal Communications Commission and all other agencies are sent to the FairPoint Communications' Maine office via U.S. Mail or by electronic mail at <a href="mailto:consumer@fairpoint.com">consumer@fairpoint.com</a>. The complaints are directed to the appropriate responsible Company Team member within FairPoint Communications for resolution and response to the customer.

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> Id. at para. 28.



FairPoint Communications 1 Davis Farm Road Portland, ME 04103

# **Business Continuity Plan Overview**

## Introduction

FairPoint Communications, Inc. ("FairPoint") is committed to maintaining a vigilant state of disaster preparedness for the interests of our customers, stockholders, employees and other critical stakeholders.

The purpose of our Business Continuity Plan ("BCP") is to define the disaster preparedness and recovery protocols and procedures required to restore FairPoint's critical business support functions, inside and outside plant systems and operations within FairPoint's operating footprint.

BCP components detail FairPoint's procedures for preparing for and responding to an emergency situation affecting our ability to deliver core services to our customers and our ability to meet legal dictates, and regulatory requirements.

This document discusses the following:

- BCP Scope
- BCP Components
- Plan Maintenance

## **BCP Scope**

FairPoint's business continuity response planning is concentrated on two critical operational areas:

- <u>Customer Interfacing</u> It is recognized that a "business impact" only occurs when an <u>external-interfacing</u> element is disrupted. In essence, this means that if FairPoint experiences a disruptive event, but one that does not breach the outer-shell of the FairPoint operation and interrupt critical customer services, customer product or other external end-user, then it does not have a business impact, as defined by the BCP
- Infrastructure Integrity Without critical infrastructure systems, the ability for all other FairPoint business operations (back / front office) can come to a halt. It is these infrastructure systems that provide the critical human-factor of our customer-interfacing services. Critical infrastructure would address such services / systems as, building space for staff and equipment, service utilities, telecommunications and data network, IT network, and related infrastructure based items.

The BCP has been developed to assure the continuity of critical customer interfacing services and systems should a physical incident or workforce disruption event occur, which affects:

- Information Technology ("IT")
- Administrative and Support Operations
- Inside and Outside Plant Operations
- Network Operations Center ("NOC")
- Enhanced 9-1-1 ("E-911")
- Dispatch
- Repair Center

FairPoint has developed response / recovery strategies addressing physically disruptive incidents and workforce related disruptive incidents. All response strategies are based on recovery time objectives of those department functions and critical infrastructure systems essential to sustain customer interfacing services.



FairPoint Communications 1 Davis Farm Road Portland, ME 04103

## **BCP Components**

The BCP consists of several components:

- Operational Preparedness for Expected Events (i.e. weather related events)
- Event / Crisis Communication Plan
- Redundancy Mapping
- Department Recovery Plans
- Information Technology Continuity Plan

The following is a brief summary of the plan components.

# Operational Preparedness for Expected Events

Weather events such snow, ice and wind can negatively impact power and communications infrastructure. While this threat cannot be eliminated, FairPoint takes steps to mitigate a storm's impact through preparedness and response. Steps include:

- Pre-event planning based on information provided by National Oceanic and Atmospheric Administration ("NOAA")
- Coordinate planning and recovery efforts through state emergency management groups
- Engage supply chain vendors to delivery additional stock prior to the expected event
- Inspect, test and fuel emergency generators in anticipation of a power outage
- Reallocate / relocate staff in order to respond to the pending event

# Event / Crisis Communication Plan

Communications is a key element to respond and recover business operations. Event / Crisis Communications are facilitated by FairPoint's Risk Management Team who assume the role of incident command from the onset of the event until normal operations are resumed.

FairPoint uses a dual level communication strategy as part the Event Communication Plan. The primary level is the workgroup comprised of both employees and vendors that are directly involved in the recovery work. The secondary level consists of internal interested parties made up of our Strategic Leadership Team. The role of the secondary level is to facilitate communications both internally and externally regarding the event and our path to response and recovery. For 2014, FairPoint has partnered with SunGard and will be deploying a hosted event communication platform in order increase our speed and reach of communications during an event.

## Redundancy Mapping

The process of redundancy mapping reviews operations within the FairPoint organization to identify alternate facilities and work locations that can be used in the event a primary location is not accessible. Given the geographic spread of FairPoint's Northern New England footprint, capabilities exist to relocate operations from event impacted areas. Through the mapping process, FairPoint is able to identify single points of failure and develop alternative work processes.

# **Department Recovery Plans**

Each department has developed a recovery plan based on its critical operations as they pertain to the deliverables they contribute to our customers. FairPoint has triaged the recovery efforts based on the concept of customer servicing impact. Federal and State regulatory requirements, along with E-911 needs, have a high level of consideration in addition to the business impact concerns. The BCP goal is to minimize the disruption duration as much as is practical and provide a level of risk mitigation that will maintain critical operations. The recovery plans are built around a 24hour to 72hours response plan. This methodology



FairPoint Communications 1 Davis Farm Road Portland, ME 04103

focuses on the immediate steps that need to be taken to recover functional operations within short duration events (less than 24 hours) and well as long term plans to maintain functionality during an extended event (up to, or greater than 72 hours).

IT Recovery Plan

Like most operations, FairPoint is dependent on an IT infrastructure to conduct business and serve customers. Because of its importance, FairPoint has a continuity plan established specifically for IT operations. The IT continuity plan addresses security and access control of data sites, onsite / offsite data backup methods, processes for sequencing of system(s) recoveries and ultimately the use and execution of our established Disaster Recovery Site located outside the FairPoint footprint.

Plan Maintenance and Exercising

The BCP is a so called "living" document. Updates to the plan are ongoing with changes incorporated annually at a minimum. Individual plan components are reviewed with oversight from FairPoint's Risk Management Team. In 2013, FairPoint began the process of migrating the BCP onto a cloud based solution which will allow access to the plan components from any computer, smartphone and tablet.

FCC FORM 481

Line 1010 – Voice Service Rate Comparability

The pricing of the company's voice service rate is no more than two standard deviations above the applicable national average urban rate for voice service, as specified in the most recent public notice, FCC DA15-470 released on April 16, 2015.

For Rates See Attachment: (700) Company Price Offerings (voice)

# Form 481 Line 1210- Terms & Conditions for Lifeline Customers

Columbine Telephone Company provides a Lifeline Program discount for residence service for eligible low income customers. The Lifeline Program discount is applied to any month to month residence local service, package or bundle offering. The discount is intended to offset the Subscriber Line Charge and local line charge, although eligible packages and bundles may have toll calling included in the pricing for the offering.

The tariff pages outlining the terms of the Lifeline Program in Columbine Telephone Company are attached. The terms and conditions of residential basic local exchange service, package and bundle offerings can be found at http://www.tariffs.net/fairpoint/tier.asp?cid=1644.

## Form 481 Line 1210- Terms & Conditions for Lifeline Customers

# COLUMBINE TELEPHONE COMPANY Name of Utility

Colo. PUC No. 3 8<sup>th</sup> Revised Sheet No. 52 Cancels 7<sup>th</sup> Revised Sheet No. 52

# Rules, Regulations or Extension Policy

# LOCAL ACCESS SERVICE

# 4. Colorado Direct Service Programs

## 4.1 Lifeline Program

(C)

(C)

The Company shall provide Lifeline Program benefits as defined in 47 C.F.R. §54.401 (a) on a nondiscriminatory basis to all qualifying low-income customers. The Company'sm Lifeline Program offering shall comply with all applicable federal and state laws, including, but not limited to 47 C.F.R. Part 54, Subpart E; the FCC's Lifeline Reform Order (Report and Order released February 6, 2012, WC Docket No. 11-42, et al) and any subsequent clarifying orders.

(C)

## 4.1.1 RESERVED FOR FUTURE USE

(C) (D)

(D)

Advice Letter No. 94 Decision No. C13-0395 Issue: June 28, 2013 Effective: July 1, 2013

	H	RATE FLOOR	DATA COLL	ECTION - ON	IB Control N	umber 3060-0986
Block 1	- Contact Inform	ation				
ROW#		DATA ELEMENT		FORMAT OF REQUESTED DATA		RESPONSE
1	Carrier Study Area	Code		6 numeric digits	462204	
2	Carrier Study Area	Name		alpha characters	Columbine Telec	om Company (fka Columbine Acquisition Corp)
3	Service Provider Ide	entification Number		9 numeric digits	143002503	
4	Residential Local	Service Charge Effe	ective Date	mm/dd/yyyy	6/1/2015	
5	Contact Name			alpha characters	Barbara Galardo	
6	Contact Telephone	Number (include are	ea code)	9 numeric digits	2075354126	
7	Sheet number			numeric digit(s)	1	
8	Total Number of Sh	eets		numeric digit(s)	1	
		Block	2 - Residential L	ocal Service Rat	es, Fees, and L	ine Counts
	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	
9	\$ 18.98		·/			
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Rate Floor

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING RATE FLOOR DATA ON ITS OWN BEHALF:

Certificatio	n of Officer as to the Accuracy of the Data Reported	for the Rate Floor Data
	the reporting carrier; my responsibilities include ensuring the ny knowledge, the information reported on this form is accurat	
lame of Reporting Carrier See Attache	d Lietino	
lame of Reporting Carrier See Attache	d Listing Thereia	Date June 23, 200
10	1. Ireal I Skuria	Date June 23, 200
ignature of authorized officer Michael officer Michael of authorized officer Michael officer	1. Secol 1 Shewin	Date June 23, 200
ilgnature of authorized officer	ael T. Skrivan e President of Regulatory	Date June 23, 200